

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0061		See Block 16C		PR-OW-12-00785			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		11/30/2010	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$11,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Clause B.4 - LIMITATION OF FUNDS NOTICE						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to add incremental funding to Option Period II as indicated below:							
DCN		AMOUNT					
WSE025		\$11,000					
Obligated Amount for this Modification: \$11,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$11,000.00 Incremental Funded Amount changed from \$5,206,669.00 to \$5,217,669.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CD-201B71C-2505-1240WSE025-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CD Amount: \$11,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 6/13/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				



RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$5,217,669.00
Total Per Contract			\$5,995,780.00
Balance Unfunded			\$778,111.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1	3
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0062		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13) 11/30/2010			
CODE		(b)(4)		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause H.9 - OPTION TO EXTEND THE TERM OF THE CONTRACT, and Clause H.22 - KEY PERSONNEL						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is (1) to revise Clause H.22 - KEY PERSONNEL as indicated in Bold on Attachment 1; and (2) exercise two (2) Option Quantities for Option Period II. A Funding Recapitulation is included as Attachment 2 to indicate the revised estimated cost and fixed fee. No additional funding is hereby obligated to Option Period II as a result of this modification.							
CHANGES FOR LINE ITEM NUMBER: 21N/A							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(Level of Effort for Option Period II) Quantity changed from 50000 to 110000</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 (Total Cost and Fixed Fee for Option Period II) Total Amount changed from \$5,995,780.00 to \$11,495,478.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 22N/A (Option Quantity Level of Effort for Option Period II) Quantity changed from 150000 to 90000</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 (Funding Amount for Option Quantity in Option Period II) Total Amount changed from \$13,749,246.00 to \$8,249,547.60</p> <p>Section B: Clause, 1552.211-73, is revised as follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984) (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 110,000 direct labor hours for Option Period II, which represents the Government's best estimate of the level of effort to fulfill these requirements. (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours. (c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(End of clause)</p> <p>Section B: Clause, 52.216-190, is revised as follows:</p> <p>52.216-190 Estimated cost and fixed fee</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$11,495,478.40.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/30/2010 to 07/31/2013</p>				



## H.22 Key Personnel (EPAAR 1552.237-72) (FEB 1995) DEVIATION

(a) The Contractor shall assign to this contract the following key personnel:

<b>PROGRAM MANAGER</b>	(b)(4)	PL-4
<b>DEPUTY PROGRAM MANAGERS</b>	(b)(4)	PL-4
	(b)(4)	PL-4
	(b)(4)	
<b>Sr. Microbiologist</b>	(b)(4)	PL-4
<b>Sr. Analytical/Env. Chemist</b>	(b)(4)	PL-4
<b>Sr. Engineer</b>	(b)(4)	PL-4
<b>Sr. Engineer</b>	(b)(4)	PL-4
<b>Sr. Facilitator</b>	(b)(4)	PL-4
<b>Sr. Trainer</b>	(b)(4)	PL-4
<b>Communication/Outreach Planner</b>	(b)(4)	PL-3
<b>Sr. Environmental Scientist</b>	(b)(4)	PL-4
<b>Sr. Engineer</b>	(b)(4)	PL-4
<b>Sr. Program Analyst</b>	(b)(4)	PL-4
<b>Sr. Program Analyst</b>	(b)(4)	PL-4
<b>Sr. Facilitator</b>	(b)(4)	PL-4
<b>Sr. Program Analyst</b>	(b)(4)	PL-4
<b>Sr. Security Management Analyst</b>	(b)(4)	PL-4
<b>Sr. Security Management Analyst</b>	(b)(4)	PL-4
<b>Analytical/Environmental Chemist</b>	(b)(4)	PL-2
<b>Sr. Microbiologist</b>	(b)(4)	PL-4
<b>Modeler</b>	(b)(4)	PL-2
<b>Engineer</b>	(b)(4)	PL-3

(b) During the first 90 calendar days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.

(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

**OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13**

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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES										
						1 3										
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)										
0063		See Block 16C		See Schedule												
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE										
CPOD		CPOD		CPOD		CPOD										
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268												
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.												
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151																
				9B. DATED (SEE ITEM 11)												
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060												
				10B. DATED (SEE ITEM 13)												
CODE		(b)(4)		FACILITY CODE		11/30/2010										
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$151,349.00										
See Schedule																
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>																
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.															
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).															
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:															
	D. OTHER (Specify type of modification and authority)															
X	Clause B.4 - LIMITATION OF FUNDS NOTICE															
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.																
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																
DUNS Number: (b)(4)																
Technical, Analytical, and Regulatory Mission Support for the Water Security Division																
Max Expire Date: 07/31/2015																
LIST OF CHANGES:																
Reason for Modification : The purpose of this modification is to add incremental funding to Option Period II, in the amount of \$151,349, as indicated below:																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">DCN</td> <td style="width:20%;">AMOUNT</td> <td style="width:60%;"></td> </tr> <tr> <td>WSE026</td> <td>\$</td> <td>1,349</td> </tr> <tr> <td>R3C021</td> <td>\$</td> <td>150,000</td> </tr> </table>								DCN	AMOUNT		WSE026	\$	1,349	R3C021	\$	150,000
DCN	AMOUNT															
WSE026	\$	1,349														
R3C021	\$	150,000														
Continued ...																
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)												
				Cathy Basu												
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED										
(Signature of person authorized to sign)				(Signature of Contracting Officer)												



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$151,349.00</p> <p>New Total Obligated Amount for this Award: \$21,826,161.00 Incremental Funded Amount changed: from \$21,674,812.00 to \$21,826,161.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$151,349.00 Incremental Funded Amount changed from \$5,217,669.00 to \$5,369,018.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26R3000-201FK7-2532-1226R3C021-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26R3000 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-26R3000-202FK7-2532-1226R3C021-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 26R3000 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CF-201B71CPB-2505-1240WSE026-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CF Amount: \$1,349.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0063

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 1/18/13.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				

## RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

**OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13**

<b>FUNDING ACTION</b>	<b>ESTIMATED COST</b>	<b>FIXED FEE</b>	<b>COST PLUS FIXED FEE</b>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$5,369,018.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$6,126,460.40

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0064		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 11/30/2010			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net Increase:	\$1,825,962.00
See Schedule		

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Clause B.4 - LIMITATION OF FUNDS NOTICE

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical, Analytical, and Regulatory Mission Support for the Water Security Division

Max Expire Date: 07/31/2015

LIST OF CHANGES:

Reason for Modification : The purpose of this modification is to add incremental funding to Option Period II in the amount of \$1,825,962, as indicated below:

DCN	AMOUNT
WSE030	\$ 400,500
D51014	\$ 81,462
WSE029	\$ 100,000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cathy Basu	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0064

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WSE031 \$1,100,000 WSE028 \$ 144,000  Obligated Amount for this Modification: \$1,825,962.00  CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$1,825,962.00 Incremental Funded Amount changed from \$5,369,018.00 to \$7,194,980.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CF-201B71XPB-2505-1240WSE030-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CF Amount: \$400,500.00  NEW ACCOUNTING CODE ADDED: Account code: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51014-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Job # (Site/Project): HQ00BM00 Amount: \$81,462.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CD-201B71-2505-1240WSE029-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CD Amount: \$100,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CE-201B71XPB-2505-1240WSE031-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CE Amount: \$1,100,000.00  NEW ACCOUNTING CODE ADDED: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0064PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 12-13-B-40CB-201B71-2505-1240WSE028-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40CB Amount: \$144,000.00</p> <p>Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/16/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$7,194,980.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$4,300,498.40

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES													
						1 3													
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)													
0065		See Block 16C		See Schedule															
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE													
CPOD		CPOD		CPOD		CPOD													
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.															
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151																			
				9B. DATED (SEE ITEM 11)															
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060															
				10B. DATED (SEE ITEM 13)															
CODE (b)(4)				11/30/2010															
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$380,000.00													
See Schedule																			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>																			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.																		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																		
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE																		
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																			
DUNS Number: (b)(4)																			
Technical, Analytical, and Regulatory Mission Support for the Water Security Division																			
Max Expire Date: 07/31/2015																			
LIST OF CHANGES:																			
Reason for Modification : The purpose of this modification is to add incremental funding in the amount of \$380,000 to Option Period II, as indicated below:																			
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">DCN</td> <td style="width:15%;">AMOUNT</td> <td></td> </tr> <tr> <td>HBX511</td> <td>\$305,000</td> <td></td> </tr> <tr> <td>WSE032</td> <td>\$ 50,000</td> <td></td> </tr> <tr> <td>SRE051</td> <td>\$ 75,000</td> <td></td> </tr> </table>								DCN	AMOUNT		HBX511	\$305,000		WSE032	\$ 50,000		SRE051	\$ 75,000	
DCN	AMOUNT																		
HBX511	\$305,000																		
WSE032	\$ 50,000																		
SRE051	\$ 75,000																		
Continued ...																			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)															
				Cathy Basu															
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED													
(Signature of person authorized to sign)				(Signature of Contracting Officer)															



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0065PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WSE011 - \$49,991 WSE048 - \$ 9  Obligated Amount for this Modification: \$380,000.00 New Total Obligated Amount for this Award: \$24,032,123.00 Incremental Funded Amount changed: from \$23,652,123.00 to \$24,032,123.00  CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$380,000.00 Incremental Funded Amount changed from \$7,194,980.00 to \$7,574,980.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40DC-201B53X26-2505-1240SRE051-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40DC Amount: \$75,000.00 Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  CHANGES FOR ACCOUNTING CODE: 11-12-B-40CB-201B71C-2505-1140WSE048-001 Amount changed from \$80,000.00 to \$79,991.00  CHANGES FOR ACCOUNTING CODE: 12-13-C-40CD-201B71-2505-1240WSE011-001 Amount changed from \$250,000.00 to \$200,009.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CE-201B71XPB-2505-1240WSE032-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CE Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0065PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 12-13-B-05HE0-202BJ7XF5-2505-1205HBX511-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 05HE0 Amount: \$305,000.00</p> <p>Section B: Clause, EPA-B-1004, is revised as follows: EPA-B-1004 Limitation of Funds Notice OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/28/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$7,574,980.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$3,920,498.40

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0066		See Block 16C		PR-ORD-12-00429			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13) 11/30/2010			
CODE		(b)(4)		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to make the funding adjustments as noted below. There is no change in obligated amount on the contract as a result of this modification.							
DCN		AMOUNT					
4RE007		+ \$100,000					
WSE031		- \$100,000					
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0066

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-40CE-201B71XPB-2505-1240WSE031-001 Amount changed from \$1,100,000.00 to \$1,000,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-264R000-401F72-2532-12264RE007-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 264R000 Amount: \$100,000.00</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0067		See Block 16C		PR-CPOD-12-00173			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13) 11/30/2010			
CODE		(b)(4)		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to shift funds in the amount of \$494,000 from Option Period I to Option Period II, as indicated below.							
CHANGES FOR LINE ITEM NUMBER: 11							
Obligated Amount for this modification: -\$494,000.00							
Incremental Funded Amount changed from \$10,085,698.00 to \$9,591,698.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0067	2	5

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$5,864,961.00 to \$13,982,786.40</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CE-201B71CPB-2505-1140WSE026-001 Amount changed from \$1,795,445.00 to \$1,615,445.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-40CB-201B71C-2505-1140WSE039-001 Amount changed from \$46,641.00 to \$16,641.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15013-001 Amount changed from \$50,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CD-201B71C-2505-1140WSD023-001 Amount changed from \$506,000.00 to \$481,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-264R000-404F72A-2532-11264RE007-001 Amount changed from \$100,000.00 to \$90,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-26W1000-404FB2APV-2532-1126W1C045-001 Amount changed from \$201,000.00 to \$197,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-05HX-403BJ7C-2505-1105HMX513-001 Amount changed from \$303,000.00 to \$298,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-40DC-201B53X26-2505-1240SRE002-001 Amount changed from \$100,000.00 to \$95,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-40DJ-201B53X26-2505-1240SRE005-001 Amount changed from \$30,000.00 to \$25,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-40CD-201B71-2505-1240WSE014-001 Amount changed from \$175,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-262H000-404F84A-2532-12262HC039-001 Amount changed from \$79,288.00 to \$74,288.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0067	3	5

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$494,000.00 Incremental Funded Amount changed from \$7,574,980.00 to \$8,068,980.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$5,995,780.00 to \$11,495,478.40</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-40CB-201B71C-2505-1140WSE039-001 Amount changed from \$145,000.00 to \$175,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15013-001 Amount changed from \$200,000.00 to \$250,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-26W1000-404FB2APV-2532-1126W1C045-001 Amount changed from \$24,000.00 to \$28,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-264R000-404F72A-2532-11264RE007-001 Amount changed from \$150,000.00 to \$160,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-262H000-404F84A-2532-12262HC039-001 Amount changed from \$18,000.00 to \$23,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CD-201B71-2505-1240WSE014-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CD Amount: \$175,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CD-201B71C-2505-1140WSD023-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CD Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-40CE-201B71CPB-2505-1140WSE026-001 Beginning FiscalYear 11 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-060/0067	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 40CE Amount: \$180,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40DC-201B53X26-2505-1240SRE002-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40DC Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-05HX-403BJ7C-2505-1105HMX513-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 05HX Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40DJ-201B53X26-2505-1240SRE005-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40DJ Amount: \$5,000.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 Limitation of Funds Notice OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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5

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD II</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/12.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Mod 55			\$36,422.00
Mod 59			(\$2,661,800.00)
Mod 67			(\$494,000.00)
Total Funded			\$9,591,698.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$4,391,088.40

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$8,068,980.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$3,426,498.40



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES					
				1		3					
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)					
0068		See Block 16C		PR-ORD-12-03019							
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE					
CPOD		CPOD		CPOD		CPOD					
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.							
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151											
				9B. DATED (SEE ITEM 11)							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060							
				10B. DATED (SEE ITEM 13) 11/30/2010							
CODE		(b)(4)		FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$196,000.00					
See Schedule											
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>											
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
X		D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE									
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.											
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)											
DUNS Number: (b)(4)											
Technical, Analytical, and Regulatory Mission Support for the Water Security Division											
Max Expire Date: 07/31/2015											
LIST OF CHANGES:											
Reason for Modification : The purpose of this modification is to add incremental funding to Option Period II, in the amount of \$196,000, as indicated below:											
<table style="width:100%; border: none;"> <tr> <td style="width: 20%;">DCN</td> <td style="width: 20%;">AMOUNT</td> </tr> <tr> <td>44E032</td> <td>\$196,000</td> </tr> </table>								DCN	AMOUNT	44E032	\$196,000
DCN	AMOUNT										
44E032	\$196,000										
Obligated Amount for this Modification: \$196,000.00											
Continued ...											
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
				Cathy Basu							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person authorized to sign)				(Signature of Contracting Officer)							

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0068PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$24,228,123.00 Incremental Funded Amount changed: from \$24,032,123.00 to \$24,228,123.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$196,000.00 Incremental Funded Amount changed from \$8,068,980.00 to \$8,264,980.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-2644000-401F72-2532-122644E032-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 2644000 Amount: \$154,695.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-2644000-401F72XPC-2532-122644E032-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 2644000 Amount: \$41,305.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 Limitation of Funds Notice OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/19/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$8,264,980.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$3,230,498.40

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0069		See Block 16C		PR-CPOD-12-00177			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060			
				10B. DATED (SEE ITEM 13) 11/30/2010			
CODE		(b)(4)		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause B.4 - LIMITATION OF FUNDS NOTICE						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this Modification is to correct an error on Modification 67. Modification 67 had tried to shift \$25,000 for DCN WSD023 from Option Period I to Option Period II. The correct amount to be shifted should be \$18,944. Therefore, this modification shifts \$6,056 from Option Period II back to Option Period I for DCN WSD023.							
CHANGES FOR LINE ITEM NUMBER: 11							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 2NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$6,056.00 Incremental Funded Amount changed from \$9,591,698.00 to \$9,597,754.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CD-201B71C-2505-1140WSD023-001 Amount changed from \$481,000.00 to \$487,056.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: -\$6,056.00 Incremental Funded Amount changed from \$8,264,980.00 to \$8,258,924.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-40CD-201B71C-2505-1140WSD023-001 Amount changed from \$25,000.00 to \$18,944.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 Limitation of Funds Notice OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/31/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				



RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD I - FROM 8/1/11 THRU 7/31/12

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Mod 51			\$2,000,000.00
Mod 52			\$217,288.00
Mod 53			\$27,333.00
Mod 54			(\$1,000,000.00)
Mod 55			\$36,422.00
Mod 59			(\$2,661,800.00)
Mod 67			(\$494,000.00)
Mod 69			\$6,056.00
Total Funded			\$9,597,754.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$4,385,032.40

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$8,258,924.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$3,236,554.40

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES													
						1 3													
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)													
0070		See Block 16C		See Schedule															
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE													
CP0D		CP0D		CP0D		CP0D													
CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.															
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151				9B. DATED (SEE ITEM 11)															
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060															
				10B. DATED (SEE ITEM 13) 11/30/2010															
CODE		(b)(4)		FACILITY CODE															
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$220,000.00													
See Schedule																			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>																			
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.																	
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																	
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																	
		D. OTHER (Specify type of modification and authority)																	
X		Clause B.4 - LIMITATION OF FUNDS NOTICE																	
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																			
DUNS Number: (b)(4)																			
Technical, Analytical, and Regulatory Mission Support for the Water Security Division																			
Max Expire Date: 07/31/2015																			
LIST OF CHANGES:																			
Reason for Modification : The purpose of this modification is to add incremental funding in the amount of \$220,000 to Option Period II, as indicated below:																			
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">DCN</td> <td style="width:15%;">AMOUNT</td> <td></td> </tr> <tr> <td>WSE037</td> <td>\$10,000</td> <td></td> </tr> <tr> <td>2WC034</td> <td>\$70,000</td> <td></td> </tr> <tr> <td>WSE038</td> <td>\$70,000</td> <td></td> </tr> </table>								DCN	AMOUNT		WSE037	\$10,000		2WC034	\$70,000		WSE038	\$70,000	
DCN	AMOUNT																		
WSE037	\$10,000																		
2WC034	\$70,000																		
WSE038	\$70,000																		
Continued ...																			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)															
				Cathy Basu															
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED													
(Signature of person authorized to sign)				(Signature of Contracting Officer)															

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-10-060/0070PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WSE039 \$70,000</p> <p>Obligated Amount for this Modification: \$220,000.00 New Total Obligated Amount for this Award: \$24,448,123.00 Incremental Funded Amount changed: from \$24,228,123.00 to \$24,448,123.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$220,000.00 Incremental Funded Amount changed from \$8,258,924.00 to \$8,478,924.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40CB-201B71-2505-1240WSE037-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40CB Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-262W000-401F84-2532-12262WC034-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 262W000 Amount: \$70,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CE-201B71XPB-2505-1240WSE038-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CE Amount: \$70,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-40CD-201B71-2505-1240WSE039-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 40CD Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-060/0070

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$70,000.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 Limitation of Funds Notice OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 4/26/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2013</p>				

RECAPITULATION OF FUNDS

Contractor: CSC  
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$8,478,924.00
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$3,016,554.40